ACCOUNT BILLED				PROJECT NAME			PERMIT ID
STAR STONE QUARRIES, INC				HEBER QUARRY			M510001
DUE DAT	ANNUAL FEE	AMOUNT DUE					
01/31/20		\$ 500		FEE ENCLOSED		FEE NOT ENCLOS	
1: P			SUIT	G requir The D E 1210 Forms	red if the entire Division will ve and other pe ble on the We	or partial release. The pesite has been regraded rify the reclamation work rmit-related information ab at http://ogm.utah.gov/9538-5291 for more information.	and seeded; are
				FEB 0 2 2012	Di-	Please make chec sion of Oil, Gas a	k payable to:
40 Sa	er Stone Quarries, In 30 South 300 West It Lake City, Ut 8410 1 747-7107	THE FACE OF THIS DO		FEB 0 2 2012 V. OF OIL, GAS & MINING SA COLORED BACKGROUND O JP Morgan Chase Bank, NA Salt Lake City, Utah 84101 www.chase.com	Divi G 3N WHITE PAPER	Please make chec	k payable to: and Minin 410
40 Sa	10 South 300 West It Lake City, Ut 8410	THE FACE OF THIS DO	DI	FEB 0 2 2012 V. OF OIL, GAS & MINING AS A COLOREO BACKGROUND O JP Morgan Chase Bank, NA Salt Lake City, Utah 84101 www.chase.com	Divi	Please make check sion of Oil, Gas a Check No: 4101	k payable to: and Minin 410
40 Sa 80	60 South 300 West It Lake City, Ut 8410 I 747-7107	THE FACE OF THIS DO	DI	FEB 0 2 2012 V. OF OIL, GAS & MINING AS COLORED BACKGROUND O JP Morgan Chase Bank, NA Salt Lake City, Utah 84101 www.chase.com ORIGINAL CHECOUTED TO ACCOU	Divi	Please make check sion of Oil, Gas a Check No: 4101 Check Date: Januar	k payable to: and Minin

A SECURITY PEATURES INCLUDED DETAILS ON BACK A